

**AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JULY 19, 2013 - OTHER FUNDS AND ACCOUNTS DISTRIBUTION**

AFFECTED TAXING AGENCY:				88303 LONG BEACH UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	192,270.72	192,270.72	0.00	192,270.72
AGENCY TOTAL	\$0.00	\$192,270.72	\$192,270.72	\$0.00	\$192,270.72
ALLOCATED / DISTRIBUTED			192,270.72	0.00	192,270.72
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:				88306 COUNTY SCHOOL SERVICE FUND-LONG BEACH	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	6,991.06	6,991.06	0.00	6,991.06
AGENCY TOTAL	\$0.00	\$6,991.06	\$6,991.06	\$0.00	\$6,991.06
ALLOCATED / DISTRIBUTED			6,991.06	0.00	6,991.06
BALANCE DUE			\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY:

88307 DEV CTR HDCPD MINORS-LONG BEACH

				INTEREST REVENUE	TOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL		
AVALON - COM. IMP. R.P.	0.00	1,008.44	1,008.44	0.00	1,008.44
AGENCY TOTAL	<u>\$0.00</u>	<u>\$1,008.44</u>	<u>\$1,008.44</u>	<u>\$0.00</u>	<u>\$1,008.44</u>
ALLOCATED / DISTRIBUTED			1,008.44	0.00	1,008.44
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:				88320 LONG BEACH CHILDREN'S CENTER FUND	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
AVALON - COM. IMP. R.P.	0.00	4,024.86	4,024.86	0.00	4,024.86
AGENCY TOTAL	\$0.00	\$4,024.86	\$4,024.86	\$0.00	\$4,024.86
ALLOCATED / DISTRIBUTED			4,024.86	0.00	4,024.86
BALANCE DUE			\$0.00	\$0.00	\$0.00